



MAINE REVENUE SERVICES
P.O. BOX 1062
AUGUSTA, ME 04332-1062

FORM CR – page 1 of 2
MAINE CORPORATE INCOME TAX
Combined Report For Unitary Members

010012400

Federal EIN: _____

The Combined Report must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

**COMBINED
REPORT**

This report must be attached to your Form 1120ME

	Column 1*	Column 2	Column 3	Column 4	Column 5
Nexus with Maine	Corporation Name and Federal Identification Number of Unitary Business Member	Income of Unitary Members Participating in a Federal Consolidated Filing	Income of Unitary Members Filing Separate Federal Returns	Allowable Adjustments	Adjusted Separate Income of Unitary Members (Combine Columns 2, 3, and 4)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Adjustments and eliminations for columns 6 through 9				
17	TOTALS:				
				18. Special Deductions	
				19. Unitary NOL Deduction	
				20. Taxable Income Under the Laws of the United States	

* Please indicate if FSC, REIT or 936 corporation

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MAINE CORPORATE INCOME TAX
This report must be attached to your Form 1120ME

010012500

Important: The Combined Report must be accompanied by an affiliation schedule listing name, federal ID number, and corporate activity of all members of the affiliated group, both unitary and nonunitary members of the affiliated group.

COMBINED
REPORT

	Column 6 State Modifications		Column 7		Column 8		Column 9	
	A. Subtractions	B. Additions	A. Sales in Maine	B. Sales Everywhere	A. Payroll in Maine	B. Payroll Everywhere	A. Property in Maine	B. Property Everywhere
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16	Adjustments							
17	TOTALS							